INVOICE



www.newschannel5.com

Billing Address:

Darren Jernigan for State House C/O Fletcher & Rowley, Inc-TN Attention: Accounts Payable 1720 West End Avenue, Suite 630 Nashville, TN 37203

Send Payment To:

WTVF NewsChannel 5 Network 474 James Robertson Pkwy Nashville, TN 37219

Payment Terms 30 Days

Invoice #	Invoice Date	Invoice Month	Invoice Period
36900-1	10/31/12	October 2012	10/01/12 - 10/31/12

Station	Account Executive	Sales Office	Sales Region
WTVF	Political Political	WTVF Local	Local

Advertiser Product Estimate Number

Darren Jernigan for State H

 Flight Dates
 Order #
 Alt Order #

 10/30/12 - 11/05/12
 36900

Billing Calendar Billing Type Deal #
Calendar Cash

Special Handling

Spots/

1 WTVF W 10/31/12 7:00 AM M-F 6a-7a 6a-7a :30 JERNIGAND1202H \$525.00 2 10/30/12 11/02/12 M-F 10a-11a 10a-11a -11 :30 2 \$300.00 NM Weeks: Start Date							Spois/			
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Total Spots 4				7.0 00.P	,,,, оотр					
					Total Spots		4			

\$2,675.00

Agency Commission

\$401.25

Net Amount Due

Gross Total

\$2,273.75

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station Rep _____ Notary ____